
From: Lisa Contreras-Hendler <lcontreras-hendler@toeroek.com>
Sent: Thursday, February 20, 2020 7:35 AM
To: Stanfield, Brooks
Cc: Svetlana Furman
Subject: RE: NMC Mead - ATP

Hi Brooks,

I appreciate the heads up on the NMC Mead response.

As for Spokane Recycling, the ATP analysis should be drafted today. It will go through QA next (hopefully today as well, but possibly on Monday as my ATP person is out tomorrow). Once the QA is done, I will make a point of uploading the analysis for Spokane on the GoAnywhere site. This will allow you the ability to review it before your meeting and not wait for the report itself. I understand that there is some question or two with the information Spokane provided to EPA, and your meeting will be an opportunity to resolve. Please let me know if you also want the ATP analysis for CDC as well.

As for the Phase III report, we have incorporated information derived from the 104e response effort into the report and did the additional financial research on parties you and Kris have identified. We are just waiting on the ATP analysis to be done to finish the report up. We have just over a week before the POP ends.

Would you like to schedule a call to discuss anything about the report and/or other topics? For example, is our approach in delivering the references as one bookmarked pdf okay? I have availability today and tomorrow as well as next week, except for a few meetings here and there. Let me know.

Thanks,

Lisa

Lisa Contreras-Hendler, Esq.
TOEROEK ASSOCIATES, INC.
lcontreras-hendler@toeroek.com
(602) 625-7755

From: Stanfield, Brooks <Stanfield.Brooks@epa.gov>
Sent: Wednesday, February 19, 2020 6:34 PM
To: Lisa Contreras-Hendler <lcontreras-hendler@toeroek.com>; Svetlana Furman <sfurman@toeroek.com>
Subject: FW: NMC Mead - ATP

Lisa-
We are giving up any hope that we will get a response from NMC Mead on the ATP analysis. We do have a meeting scheduled with Spokane Recycling scheduled on March 3rd so having that analysis completed before that meeting would be helpful (I know this falls well within the timeline we set for completing it). I think given that lack of response from NMC, perhaps we ought to discuss heading toward wrapping up Phase III and moving on.

Thoughts?

Brooks Stanfield
Federal On-Scene Coordinator

U.S. EPA Region 10
1200 Sixth Ave. Suite 155, 13-J07
Seattle WA 98101-3140
stanfield.brooks@epa.gov

(o) 206-553-4423
(c) 206-379-2996



From: Leefers, Kristin <Leefers.Kristin@epa.gov>
Sent: Wednesday, February 19, 2020 3:31 PM
To: Stanfield, Brooks <Stanfield.Brooks@epa.gov>
Subject: NMC Mead - ATP

Hi Brooks-

I requested the missing financial documents from NMC Mead on 1/16/20. I have heard nothing from NMC Mead in response to the request. I did however, get the signed green card back from NMC Mead, as proof of delivery of the general notice letter. The green card was dated Feb 4, 2020 by the post office. I haven't seen that before, typically it is dated by the signatory, but perhaps that post office dates green cards as they head out for delivery.

Kris Leefers
206-553-1532